

Pls remit to address at bottom of invoice

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1
		Invoice Number 1004924351	Date 28Mar2008	
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice contact Cindy Ferrio Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		
Payment Terms 30 days due net Up to 27Apr2008 without deduction				
Shipping Weight (net/gross) Net Weight 464.9 KG Gross Weight 1107.0 KG				
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605267813 Issue date: 28Mar2008 Delivery terms: CIP PPAL FOB ORIGIN Sales order: 4268472 Purchase order no: 39800029-CANCEL from 10Mar2008				
3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE Batch: 0005188937 1025 lb 2.78 USD 1 lb 2849.50 Customer Material: 6007046				
Total Payable (USD) 2849.50				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED. S1320Ev1 S1320Ev1 S1320Ev1		Total Payable 2849.50 Currency USD		
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

DOW CORNING  <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p>		Delivery Note		Page 1 of 2
		Delivery Number 8605267813	Issue Date 28Mar2008	Shipment Reference
		Route Kendallville to Ohio, 1d	Delivery Date 31Mar2008	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck 23202090	Emergency Call Numbers (24 HR Number) DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4268472 Standard Order from 11Mar2008 Purchase Order Number: 39800029 from 10Mar2008 Delivery Number: 8605267813				
				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE Item total: 464.9 kg = 1025.0 lb Customer Material: 6007046 Batch: 0005188937 1025 lb 464.9 KG 1107.0 KG Expiration Date: 07Sep2008 1025.00 lb in shipping unit 7699085 (PAL)				

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DOW CORNING 		Delivery Note		Page 1 of 2			
Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 <i>CM!</i> Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Number 8605267813	Issue Date 28Mar2008	Shipment Reference			
		Route Kendallville to Ohio, 1d	Delivery Date 31Mar2008				
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface				
		Mode of Transport Truck 23202090	Emergency Call Numbers (24 HR Number) DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300				
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819				
H	M	Goods Description	Quantity	Net Weight	Gross Weight		
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207							
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE, FL 32207 Phone: 904 858 4652 Fax: 904-858-4618							
Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4268472 Standard Order from 11Mar2008 Purchase Order Number: 39800029 from 10Mar2008 Delivery Number: 8605267813							
RECEIVING HOURS 7 AM - 3 PM							
3348717	RUBBER COMPDS UNVULCANIZED 171800 CL/60 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE Item total: 464.9 kg = 1025.0 lb Customer Material: 6007046 Batch: 0005188937 Expiration Date: 07Sep2008 1025.00 lb in shipping unit 7699085 (PAL)					464.9 KG	1107.0 KG

BADAVIS-03/28/2008-11:03:47

INVOICING and INFORMATION

Dow Corning STI, Inc.
Kendallville Site
111 S. Progress Drive East
KENDALLVILLE IN 46755-3268
UNITED STATES
Phone: (260) 347-5813
Fax : (260) 347-5819

Consignment note

INVOICING and INFORMATION		Consignment note		Page 1 of 1												
		Shipment Ref.	Date	Route	VIA USF HOLLAND INC (HME'S)											
832920		28Mar2008	Kendallville to Ohio, 1d		750 E 40TH ST HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185											
Transport Description		Transport Branding														
External Identification 1		External Identification 2														
1221006160																
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Undeclared	GROSS	NET	DETAILS	
1	8405267813	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)836-1121	1										1107.0	464.9	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 31Mar2008 Receiving hours: Monday from 07:00-15:00	
2	8405268865	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)836-1121											121.0	90.7	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 31Mar2008 Receiving hours: Monday from 07:00-15:00	
3	8405271009	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)836-1121											489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 31Mar2008 Receiving hours: Monday from 07:00-15:00	
Grand Total:			2											1777.0	1099.2	Grand Total: 3 Parcels 23 Shp 388

Legend: HAZ: The delivery has Hazardous materials for following modes: D: Departure; Country Roads; Sea; A: Air; F: Final Destination; Country Roads; Sea; E: Dangerous Goods Data Parcels

Shi speed with:

8160 5324 7813
8160 5326 8865
8160 5327 1009
#



USE Holland		750 EAST 40th ST. HOLLAND, MICHIGAN 49423	
LOCAL NO.	(330) 549-2917	ORIG.	DEST.
		FAX	YAT
		TYPE	PIC
CONSIGNEE CONSIGNMENT CONNECTOR SEALS 1510 RIDGE RD VIENNA			

APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> APPOINTMENT/NOTIFY	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOODS CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.			
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME <u>Deany</u> SIGNATURE <u>Deany</u> FIRM <u>Moore</u>			